

ADS

Invoice

Invoice Number: INV-2024-0315
Date: 2024-03-01
Due Date: 2024-03-21

Bill To:
Retail Reach Technologies
876 Market Street
San Francisco, CA 94103

Item	Description	Quantity	Unit Price	Amount
SW-DEV-001	Custom Software Development	80	\$150.00	\$12000.00
UI-UX-DSGN-002	UI/UX Design	40	\$120.00	\$4800.00
QA-TEST-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00
Tax: \$704.00
Total: \$21504.00 USD